

From: [Moore, Gary](#)
To: ["Don Edgington"](#); [Delgado, Paige](#); [Brescia, Nicolas](#)
Cc: [Angela Harbin](#)
Subject: RE: DWO
Date: Monday, February 25, 2019 2:55:47 PM
Attachments: [02.20.19 DWO No. 81 - F.J. Doyle Salvage Site - 02.20.19-signed.pdf](#)

Don:

I added the end date of 2/28/19 on the document for the operational period. Let me know if this is incorrect. I assume that I will get another for the operational period that includes 3/1 – 31/19. **Let me know if I missed something below.**

Punchlist items:

1. 3 loads of rock to deliver to the site to fix drainage on FJD04;
2. Texas Yard Pro will fix the drainage on FJD04/FJD03 interface to allow for proper drainage utilizing rock delivered to the site;
3. Texas Yard Pro will erect fence between FJD04/FJD03;
4. Texas Yard pro will fine grade and hydroseed FJD05;
5. Place additional sod behind the eastern most shed at FJD03 and by the red shed on FJD02 (est. 75 sq feet);
6. Consult Texas Yard Pro on pooling water in the alley behind the daycare and near (b) (6).

As you mentioned, you will add the followings as pendings:

1. repair of the roadways;
2. potential repair of sewer lines at FJD08 and FJD09;
3. Make sure we have the above punch list items accounted for above.
4. If you think we are going to need some additional funding, it is better to get it to me early so that I can try to push it through. I don't really want to do this unless you think we may need some additional but you would need to detail it.

I have not heard from Ken at Texas Yard Pro so I am not sure the proposed schedule.

Thanks
 Gary Moore

From: Don Edgington <d.edgington@erllc.com>
Sent: Monday, February 25, 2019 11:30 AM
To: Moore, Gary <Moore.Gary@epa.gov>; Delgado, Paige <Delgado.Paige@epa.gov>; Brescia, Nicolas <brescia.nicolas@epa.gov>
Cc: Angela Harbin <a.harbin@erllc.com>
Subject: DWO

Hi, Gary.

The attached DWO has been prepared for the period of 2/20/19 through the end of the month.

I've discussed our next draft 1900-55 with Angela and she'll prepare a new one this afternoon or in the morning.

We'll have some outstanding pending costs finalized (notably TSCA disposal with Republic – Itasca) and a new pending for installation of the privacy fencing with Texas Yard Pros. Adding this pending reduces our available funding to approximately \$25,000.00 or so. I haven't asked Angela to increase the existing TYP pending until we reconcile their invoices and see what we left with their existing pending amount. This additional work would include hydro-seeding the corner lot (Grid No. FJD05), any additional grading or street sweeping options that the subcontractor has priced and submitted costs for.

Additionally, we haven't include a 1900-55 pending cost reserve for the (b) (6) rental property sewer system removal/replacement of \$15,000.00 as of yet.

The Sole Source Justification form and attachments for the City street repairs was forwarded to Evan Wortman this morning for review, approvals and submittal to the CO.

Thanks,

Don

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